

**DR-2 Disclosure Summary Page****DR-2**

<b>Kollmann for Sheriff</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	7/19/2012	
<b>County:</b>	Chickasaw	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/2/2012 9:38:28 PM	
<b>Committee Code:</b>	19056	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	10/2/2012 9:41:33 PM	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Kollmann, Doug	

**Treasurer**

<b>Last Name:</b>	Zoll	<b>First Name:</b>	tim	<b>MI:</b>	
<b>Address:</b>	1169 225th St.				
<b>City:</b>	Ionia	<b>State:</b>	IA	<b>Zip Code:</b>	50645
<b>Phone:</b>	641-228-0124				
<b>E-Mail:</b>	timzoll1169@gmail.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$2,005.52
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,005.52</b>
<b>Schedule B: Expenditure Total</b>	\$815.58
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,189.94</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Kollmann for Sheriff</b>	<b>Status:</b>	<b>Filed</b>
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<b>District:</b> 0	<b>Filed Date</b>	10/2/2012 9:38:28 PM
<b>Committee Code:</b> 19056	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	10/2/2012 9:41:33 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/12/2012	Check # Cash	Kollmann, Doug 1234 220th St. Ionia, IA 50645	None	\$700.00	
Cash					
6/15/2012	Check # Cash	Kollmann, Doug 1234 220th St. Ionia, IA 50645	None	\$305.52	
Cash					
7/9/2012	Check # Cash	Kollmann, Doug 1234 220th St. Ionia, IA 50645	None	\$1,000.00	
Cash					

<b>Total Regular Contributions</b>	<b>\$2,005.52</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,005.52</b>

## Schedule B: Expenditures

Sch-B

<b>Kollmann for Sheriff</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Sheriff	<b>Statutory Due Date</b>	7/19/2012
<b>County:</b> Chickasaw	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/2/2012 9:38:28 PM
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	10/2/2012 9:41:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/12/2012	Check # 501	Chickasaw County Auditor P.O. Box 311 New Hampton, IA 50659	Constituency Expenses	\$15.90
Voter's list				
6/14/2012	Check # 502	Rapid Printer's 21 E Main St. New Hampton, IA 50659	Printing & Reproduction	\$180.83
Note pad's				
6/19/2012	Check # 1001	Artwear 709 N. Main Charles City, IA 50616	Printing & Reproduction	\$101.65
Teeshirt printing off.				
6/19/2012	Check # 1003	Dollar General Store 40 Amherst Boulevard Nashua, IA 50658	Parade Candy	\$10.70
6/19/2012	Check # 1002	Theisen's 413 W. Milwaukee New Hampton, IA 50659	Parade Candy	\$33.64
Candy				
6/29/2012	Check # 1004	Slessor, Stacey 2475 Cheyenne Ave. Nashua, IA 50658	Parade Candy	\$56.00
This person pick up candy for Doug.				
7/5/2012	Check # 1005	Rapid Printer's 21 E Main St. New Hampton, IA 50659	Printing & Reproduction	\$180.83
Note Pads.				
7/5/2012	Check # 1006	Screen Prints Hwy 18 W New Hampton, IA 50659	Printing & Reproduction	\$236.03
Tee shirts				

<b>Total Amount</b>	<b>\$815.58</b>
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